EXHIBIT A

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LAUZON BÉLANGER LESPÉRANCE

March 30, 2011

RE: W.R. GRACE & CO., and al.

U.S. FEE APPLICATION CDN ZAI CLASS ACTION

Our file: 222

CANADIAN ZAI SPECIAL COUNSEL FEE APPLICATION (February 1st 2011 to February 28th 2011)

FOR PROFESSIONAL SERVICES RENDERED, INCLUDING:

Our fees:

DATE	INIT	DESCRIPTION	HOURS	RATE	AMOUNT
2011-02-01	СН	Review of the Memorandum Opinion regarding objections to Confirmation of the Joint Plan	0.50	285.00	142.50
2011-02-01	СН	Review of the Joint Plan Confirmation Order	0.75	285.00	213.75
2011-02-07	СН	Review of an email from David Thompson re: justice Fitzgerald's opinion as to confirmation order	0.25	285.00	71.25
2011-02-07	СН	Email to David Thompson re: review of Justice Fitzgerald's opinion on confirmation order	0.17	285.00	48.45
2011-02-07	СН	Review of email exchange between David Thompson and Dan Hogan re: Justice Fitzgerald's opinion on confirmation order and impact on Canadian Amended Minutes	0.33	285.00	94.05
2011-02-08	СН	Conference call with Mr. Hogan, Moloci, Thompson and Bélanger re: upcoming status conference District Court	0.67	285.00	190.95
2011-02-08	СН	Review of an email from Daniel Hogan re: conversation with Janet Baer on opinion regarding confirmation order and steps to follow	0.25	285.00	71.25
2011-02-08	MB	Conference call with Matt Moloci, David Thompson, Dan Hogan and Careen Hannouche re: status conference U.S.	0.67	350.00	234.50
2011-02-09	СН	Review of accounting re: 15\$ deduction from holdback payment of April 2010	0.42	285.00	119.70
2011-02-09	СН	Email to Karen Harvey re: 15\$ deduction on holdback payment April 2010	0.25	285.00	71.25
2011-02-10	СН	Email to consumer association representative plaintiff re: update on file regarding confirmation order	0.33	285.00	94.05
2011-02-10	СН	Conference call with Chris Greig (technical advisor to Scarfone Hawkins) re: Rust Consulting database	0.25	285.00	71.25
2011-02-10	СН	Review of Plan Proponent's Motion for Clarification re: Confirmation Order	0.42	285.00	119.70
2011-02-15	СН	Review of email from Daniel Hogan re: update on status conference and confirmation order	0.17	285.00	48.45

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2011-02-1	5 MB	Review of col Plan	lleagues' emails re : approval of the Joir	nt 0.50	350.00	175.00			
2011-02-1 2011-02-1		Telephone co Review of e	inversations with class members mail exchange between Daniel Hogar upson and Matt Moloci re: Justic	•	350.00 285.00	227.50 71.25			
2011-02-10 2011-02-11		Review of Jus Conference of Daniel Hogan	tice Fitzgerald's Revised Order call with Matt Moloci, David Thompson re: revised order regarding confirmation and impact on Amended Minutes of	n	285.00 285.00	94.05 94.05			
2011-02-18 2011-02-23		Review of mo Email to Alba	Review of monthly application for January 2011 0.50 285.00 Email to Albanie Morin (ACQC - consumer association representative plaintiff) re: update on confirmation						
2011-02-22	2 CH	Review of	fee/expense statement for Januar fter error identified by Karen Harvey	y 0.25	285.00	71.25			
2011-02-22	2 CH	Email to Ka	ren Harvey re: corrected fee/expens nd confirmation of payment of 9t		285.00	94.05			
2011-02-22	2 CH	Email to Kath	y Davis (Rust Consulting) re: inquiry as toof of claim of class member	o 0.17	285.00	48.45			
		8.99		2,680.45					
TIN	AE SLIMAN	ARY BY LAWYE	R						
ME			637.00						
CH			2,043.45						
DIS	SBURSEN	IENTS							
Photocopies (10 X .10¢)									
TOTAL DISBURSEMENTS									
				2,681.45					
	Tot Tot			134.07 239.32					

\$ 3,054.84

G.S.T. 814682340 RT 0001 # Q.S.T. 1211542736 TQ 0001

TOTAL